The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

March 2008







For information call 573-751-2646/9424/7253 or fax 573-526-3897

REMINDER

April is the last month for commodity deliveries until August. Make sure you order plenty of product to start the next school year.

MONTHLY ORDER FORM CHANGE

Please e-mail commodity orders and monthly processing forms. All forms are located under the <u>Commodities</u> button on our Web site. LEAs will need to complete the forms, save the forms as a document in your files, attach the saved document to an e-mail. In order to receive a confirmation that your e-mail has been received by the State Agency the following procedures must be followed. Click Options on the message toolbar, and under the Voting and Tracking options click on <u>Request a read receipt for this message</u>. Close the dialog box and send to: <u>webreplyascfocom@dese.mo.gov</u>. *Note the documents will be saved as an Adobe PDF*. If there is a problem with the order form(s) you will receive an additional e-mail explaining the error.

The monthly open order form is no longer part of the Commodity Shelf Newsletter. You must obtain this form under the Commodities button on our Web site.

Any order received after the due date will automatically be placed on the following month's order.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2007-2008 school year. These items are prorated based upon your ADP. If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least <u>6 weeks</u> in advance of the estimated delivery period. These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

FRUITS AND VEGETABLES	Pack Size	Estimated Delivery Period	Estimated Value
Pear, Halves, canned (61)	6/#10 case	Start Sept. 15 – Complete Oct. 30	\$20.63
Beans, Refried, canned (65)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$14.14
Beans, Veg. 10 (54)	6/#10 case	Start Dec. 1 – Complete Jan. 15	\$10.68
Corn, frozen (42)	30 lb case	Start Dec. 15 - Complete Jan. 31	\$12.64
Potato Wedges, frozen (43)	6/5 lb case	Start Dec. 15 - Complete Jan. 31	\$14.59
Peaches, Diced, canned (61)	6/#10 case	Start Dec. 15 - Complete Jan. 31	\$24.11
Pears Sliced, canned (61)	6/#10 case	Start Dec. 15 - Complete Jan. 21	\$23.21
Tomato Sauce, canned (61)	6/#10 case	Start Jan. 1 – Complete Feb. 28	\$10.79
Cherries, Frz. (55)	30 lb crtn	Start Mar. 1 - Complete Apr. 15	\$19.77
Green Beans, canned (58)	6/#10 case	Start Feb. 1 – Complete Mar. 30	\$12.05
Potato Oven, frozen (43)	6/5 lb case	Start Feb. 15 - Complete Mar. 30	\$13.96
Peach Cups, frozen (40)	96/4.4 oz cups	Start Feb. 15 - Complete Mar. 30	\$20.96
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MEAT/MEAT ALTERNATE	Pack Size	Estimated Delivery Period	Estimated Value
Ground Beef (45) (1st alloc.)*	40 lb case	Start Dec. 1 – Complete Jan. 15	\$61.61
Turkey Roasts (47)	40 lb case	Start Sept. 1 – Complete Oct. 15	\$69.17
Am. Sliced Cheese (69) (1st alloc.)	6/5 lb loaves	Start Sept. 15 – Complete Oct. 31	\$48.63
Ham, water added (47)	4/10 lb case	Start Oct. 1 – Complete Nov.30	\$62.63
Chicken Fajita, frozen (47)	30 lb case	Start Oct. 1 – Complete Nov. 15	\$51.34
Cut-Up Chicken (16) (1st alloc.)*	40 lb case	Start Dec. 1 – Complete Jan 31	\$23.98
Chix Diced, frozen (47)	40 lb case	CANCELED	\$64.63
Ground Beef (45) (2 nd alloc.)*	40 lb case	Start Mar. 1 – Complete April 15	\$61.61
Cut-Up Chicken (16) (2 nd alloc.)*	40 lb case	Start Feb. 15 - Complete Mar. 31	\$23.98
Am. Sliced Cheese (69) (2 nd alloc.)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef Make-up**	40 lb case	CANCELED	\$61.61
Ground Beef (17) (3rd alloc.)make-up	40 lb case	CANCELED	\$61.61
Turkey Breast, Deli Meat, frozen (56)	40 lb case	Start Feb 15 - Complete Mar. 31	\$106.58
Pork Roasts, frozen (56)	36 lb case	Start Feb 15 - Complete Mar. 31	\$58.30
Ham, Ckd, Sld, frozen (56)	8/5 lb pkgs	Start Mar.1 - Complete April 15	\$91.65

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56)

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. 112÷56= 2 cases

^{*} If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

^{**} Make-up for Oak Valley Turkey not received.

OPEN ORDER FORM DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2007-2008 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are <u>not charged</u> against entitlement.

These items, if needed, must be ordered. Orders must be <u>in</u> this office no later than 12 noon on the 15th day of March for April. You may obtain these commodities one of four ways. You may write, telephone, fax or E-Mail your orders to <u>webreplyascfocom@dese.mo.gov</u>

Deliver	y Month		

NAME OF SCHOOL		AGREEMENT NUMBER	
		_	
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb. bag	\$ 5.48	C.
Flour, All-Purpose	4/10 lb. baler	\$ 7.21	D.
Flour, Bread	4/10 lb. baler	\$ 7.59	E. Temporarily Out
Flour, Whole Wheat	4/10 lb. baler	\$ 9.12	F.
Macaroni, Enriched	20 lb. case	\$ 5.99	G.
Rotini, Enriched	20 lb. case	\$ 7.05	Н.
Spaghetti, Enriched	20 lb. case	\$ 7.25	1.
Salad Oil	6/1 gallon	\$17.88	J.
Shortening, Liquid	6/1 gallon	\$18.22	K.
Peanut Butter	6/5 lb. cans	\$19.51	M.
Rice, Parboiled	25 lb. bag	\$ 6.22	0.
Whole Frozen Eggs	6/5 lb crtn	\$16.48	R.
Rice, Brown	25 lb. bag	\$ 6.25	T.
Oats	12/3 lb. pkg.	\$12.04	U.
Bakery Mix, Lo-fat	6/5 lb. bag	\$14.63	AC.
Mozzarella, Frz.*	8/6 lb loaves	\$90.72	AD.
Blueberries, Frz*	30 lb crtn	\$22.71	AG.
Tuna, canned*	6/66.5 oz cans	\$56.13	Al

TOTAL	CASES ORDERED	
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Department of Elementary & Secondary Education School Food Services P.O. Box 480 Jefferson City, MO 65102 FAX: 573-526-3897

PHONE: 573-751-2646

MO 500-2146 March 2008

^{*} Denotes limited quantities available.